

EXHIBIT A

From: christine@prvtlabel.com
Sent: Monday, November 06, 2006 1:48 PM
To: ilhan@atateks.com.tr; bahar@atateks.com.tr; imer@basul.com.tr
Cc: gizem@basul.com.tr; nilda@prvtlabel.com
Subject: atateks payment schedule

Hello,

Ilhan, I am extremely disappointed that I had to awake this morning only to come to find out that nothing has been done with respect to consigning this shipment of 235,000 pcs and 19,500 pcs to Private Label. We clearly discussed together on the phone that i would provide you with a payment schedule on my Monday. I assured you that you would have this payment schedule. We are at a great disadvantage at the moment since we do not have the documents to correctly enter the shipment into customs and we need to ship these units to target by 11/8 (wednesday) so this needs to be addressed immediately with a release letter to our forwarder so that we can get the goods cleared and shipped to target. We do not even have enough time to work the freight and this is top urgent! If I cannot ship to Target, I cannot draw down with our factor in order to continue to repay you. I again will reiterate that we are not having any financial difficulties! This is purely a cash flow issue. it is 1:40pm ny time and we have lost half the day so pls send the letter to release the private label po's #34290/34289/34285 and 34286!

Belwo find the schedule for this shipment...

11/17	\$250,000.00
11/24	\$250,000.00
12/1	\$200,000.00
12/8	\$200,000.00
12/20	\$100,000.00
12/29	\$100,000.00
1/5	\$100,000.00

this covers approximately the first shipment. I worked on this since this is the top priority! Also, this payment schedule is not taking into account any of the invoice rebates that are still owed to private label.

In reference to the other email recap that we discussed on the phone in reference to the Jordan situation i will work on this as advised to you on monday (later today and send to you tonight the recap for jordan situation).

As it relatess to our recap of the lace situation see above and in regards to the balance shipments i will work on the repayment schedule for balance p.o.s by the end of this week.

best regards,
Christine

EXHIBIT B

From: Bahar Akbulut [Bahar Akbulut/Atateks]
Sent: Friday, July 21, 2006 5:49 AM
To: Yasemin Uzelli; Arzu Odacioglu
Subject: Fw: SS DEBIT NOTES
Attachments: SECOND SKIN DEBIT NOTE 1006.xls; SECOND SKIN DEBIT NOTE 1005.xls; SECOND SKIN DEBIT NOTE 1004.xls; SECOND SKIN DEBIT NOTE 1003.xls; SECOND SKIN DEBIT NOTE 1001.xls; SECOND SKIN DEBIT NOTE 1002.xls

bilginize

----- Forwarded by Bahar Akbulut/Atateks on 21.07.2006 11:48 -----

"imer basul" <imer@basul.com.tr>
21.07.2006 10:40

To
<bahar_akbulut@atateks.com.tr>
cc
"Basul/Gizem Imgel'" <gizem@basul.com.tr>
Subject
FW: SS DEBIT NOTES

Bahar

Gelince konusuruz

From: Nilda Corchado [<mailto:nilda@prvtlabel.com>]
Sent: Friday, July 21, 2006 1:17 AM
To: IMER@BASUL.COM.TR; GIZEM@BASUL.COM.TR
Subject: SS DEBIT NOTES

Hi Imer,

As discussed the following are all the debit notes as discussed for second skin. The original debit notes and the backup have been sent via fed exp # 7004 0480 5797.

Pls confirm receipt and confirmation that the funds will be wired to Second Skin by 7/24 latest.

Thanks and best regards,
Nilda

EXHIBIT C

From: Bahar Akbulut [Bahar Akbulut/Atateks]
Sent: Wednesday, July 26, 2006 9:29 AM
To: Arzu Odacioglu
Cc: Yuksel Halacoglu; Yasemin Uzelli
Subject: Fw: Backup for Second Skin Debit Notes
Attachments: 20060719124911.pdf; 20060719124932.pdf; 20060719125030.pdf; 20060719125054.pdf; 20060719125124.pdf; 20060719125152.pdf; 20060719125215.pdf; SECOND SKIN DEBIT NOTE 1006.xls; SECOND SKIN DEBIT NOTE 1004.xls; SECOND SKIN DEBIT NOTE 1005.xls; SECOND SKIN DEBIT NOTE 1001.xls; SECOND SKIN DEBIT NOTE 1002.xls; SECOND SKIN DEBIT NOTE 1003.xls

buna bir bakip bana ne zaman ödenecegini de dair bilgi verir misiniz.

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Monday, July 24, 2006 10:14 PM
To: 'imer basul'
Subject: RE: Backup for Second Skin Debit Notes

Hi Imer,

Attached is all the backup for the greige liability \$ figure deducted... as well as the debit notes. Christine needs confirmation that you will wire the approx \$15,000 to second skin by tomrw.

Thanks and best regards,
Nilda

From: imer basul [mailto:imer@basul.com.tr]
Sent: Thursday, July 20, 2006 3:36 AM
To: 'Nilda Corchado'
Subject: RE: Backup for Second Skin Debit Notes

what is this

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Wednesday, July 19, 2006 7:59 PM
To: imer@basul.com.tr
Subject: Backup for Second Skin Debit Notes
Please note that this dollar figure needs to be paid before you leave Turkey. Please confirm. Debit notes will be sent separately.

EXHIBIT D

SECOND SKIN

935 Sedgewick Ct.
Westfield, NJ 07090

DEBIT NOTE # 1005

This debit note has been charged to your account

DATE: July 20, 2006

D E B I T T O	BASUL TEKSTIL LTD / ATATEKS
	ATTN; IMER BASUL

REF #	DESCRIPTION	QUANTITY	AMOUNT
	Target Chargeback for Sort & Segregation of		\$ 596.80
	merchandise under D16 PO #8505789		
	The container was not loaded to Target		
	specifications		
	*ALL SUPPORTING DOCUMENTS ATTACHED		
	TOTAL	0	\$ 596.80

for production / imports departments references					for accounting use only	
STYLE #	P.O. #	S/A #	UNITS	AMOUNT	Voucher #	
					Voucher date	
					G/L #	AMOUNT

Prepared by: **JASMINE GUZMAN**

Authorized by:

DATE: 02/14/2005

TARGET STORES (TARGET CORPORATION)
THIS IS AN INVOICE FOR PAYMENT OF AN INSURE CLAIM

BASUL TEXTILE LTD / PLC
ATTN: V PRIVATE LABEL
597 BROADWAY, 2ND FLOOR
NEW YORK NY 10012
PHONE: 212-440-1760

IMPORT #A: 1085198
DOM V# : 1055030

THIS IS AN INVOICE FOR AN OPEN CLAIM THAT HAS BEEN FILED AGAINST YOUR COMPANY.
** THESE CHARGES MAY BE DEDUCTED FROM FUTURE INVOICES. IF YOU CHOOSE TO MAKE PAYMENT VIA OTHER MEANS PLEASE CONTACT US.

CLAIM # : 050450042
CLAIM TYPE : 528-DEPT & SEC
BILL OF LADING: 0
OF CARONS : 0031481
CLAIM COST BREAKDOWN:

DEPT A : 0316
PO # : 8505789
CONTAINER # : 0031118972
NYC RM OFFICE :

0.03

TOTAL CLAIM AMOUNT DUE: 596.80
COMMENT: container not loaded per target specifications 641 1/19/96
PLEASE FOLD HERE

**IF PAYING BY CHECK PLEASE MAKE PAYABLE TO:
TARGET STORES

**PLEASE MAIL CHECK TO:
TARGET IMPORT CLAIMS DEPARTMENT
P.O. BOX 5
MINNEAPOLIS, MN 55412-0007

CONTACT: DAK STENES
PHONE : 763-440-1760

TO : BASUL TEXTILE LTD / PLC
ATTN: V PRIVATE LABEL
597 BROADWAY, 2ND FLOOR
NEW YORK NY 10012

FRY: ATEXES,

8505789
DO

COMPANEE LOAD

INCORRECT

121375

STYLE

~~121375~~



NYK Logistics (Americas) Inc.
 NWDC Division
 2411 / East Carson Street
 Long Beach, CA 90810
 Phone: (310) 522-2200
 Fax: (310) 522-2222

60450501/12

INVOICE

#1095098

TO: TARGET CORP IMPORT CLAIMS
 AMY STENNES
 7000 TARGET PARKWAY MS-3351
 BROOKLYN PARK, MN 55445

DATE: 1/30/2006

INVOICE: 7201710

REMITTANCE

TARGET-NYKN

	QTY	UNIT PRICE	AMOUNT
SORT AND SEG CHARGES: FOR VIRGINIA FACILITY			
VESSEL/VOYAGE: PARIS EXPRESS V20	1492	\$ 0.40	\$ 596.80
ETA: 01/14/06 FILE#: 644			
CONTAINER NO.: POCU1148972			
DEPT: 0016 P.O.# 9505789			
NOTE: NO CONTAINER MANIFEST PROVIDED			
PI FASE SEE ATTACHED BACK-UP DOCUMENTATION			
TOTAL AMOUNT DUE:			\$ 596.80

THANK YOU FOR USING NYK LOGISTICS (AMERICAS) INC.



#644

220210

(644)

Target Corporation
Exception Form for Sort and Seg

Unload Date: 1-20-01 Vessel: Paris Express ETA: 1-18-01
 Origin: _____ Voyage #: 20-0 RF
 Container number: FOCU 1148972
 Vendor: _____ # of Cartons: 1492 Dept: 0016 PO #: 8505789
 Vendor: _____ # of Cartons: _____ Dept: _____ PO #: _____
 Vendor: _____ # of Cartons: _____ Dept: _____ PO #: _____
 Vendor: _____ # of Cartons: _____ Dept: _____ PO #: _____
 Vendor: _____ # of Cartons: _____ Dept: _____ PO #: _____
 Vendor: _____ # of Cartons: _____ Dept: _____ PO #: _____
 Vendor: _____ # of Cartons: 1492 Dept: _____ PO #: _____
 Total cartons that require Sort and Seg: _____
 Charge per Carton: 140 Total Charge: 596.80

Please check all that may apply:

- ☐ Mixed nose of container
☒ Mixed middle of container
☒ Mixed rear of container

Clearly explain how container was loaded:

mixed item #5

Please include all of the following for backup:

- ☒ Copy of the Load Plan or the Container Manifest
☒ Picture of the door with the container number
☒ Picture close enough to read the carton markings on at least 2 consecutive cartons with different item numbers
☒ Picture from a distance showing several cartons

How long did it take to handle this exception?

8 hrs

9212

TARGET TALLY SHEET

644

Incumbent Tally Sheet TIME START: 1-1-1-1-1-1 TIME FINISH: 1-1-1-1-1-1 TEAM: _____

PARIS EXPRESS V. 20-ORF ETA: 01/14/2006

CONTAINER	SEQ	PO	Dapt	Item	CIS	CTNS	SS1	SS2	SS3	SS4	SS5	SS6	SS7	SS8	SS9	SS10	SS11	SS12	SS13	SS14	SS15	SS16	SS17	SS18	SS19	SS20	SS21	SS22	SS23	SS24	SS25	SS26	SS27	SS28	SS29	SS30	SS31	SS32	SS33	SS34	SS35	SS36	SS37	SS38	SS39	SS40	SS41	SS42	SS43	SS44	SS45	SS46	SS47	SS48	SS49	SS50	SS51	SS52	SS53	SS54	SS55	SS56	SS57	SS58	SS59	SS60	SS61	SS62	SS63	SS64	SS65	SS66	SS67	SS68	SS69	SS70	SS71	SS72	SS73	SS74	SS75	SS76	SS77	SS78	SS79	SS80	SS81	SS82	SS83	SS84	SS85	SS86	SS87	SS88	SS89	SS90	SS91	SS92	SS93	SS94	SS95	SS96	SS97	SS98	SS99	SS100	SS101	SS102	SS103	SS104	SS105	SS106	SS107	SS108	SS109	SS110	SS111	SS112	SS113	SS114	SS115	SS116	SS117	SS118	SS119	SS120	SS121	SS122	SS123	SS124	SS125	SS126	SS127	SS128	SS129	SS130	SS131	SS132	SS133	SS134	SS135	SS136	SS137	SS138	SS139	SS140	SS141	SS142	SS143	SS144	SS145	SS146	SS147	SS148	SS149	SS150	SS151	SS152	SS153	SS154	SS155	SS156	SS157	SS158	SS159	SS160	SS161	SS162	SS163	SS164	SS165	SS166	SS167	SS168	SS169	SS170	SS171	SS172	SS173	SS174	SS175	SS176	SS177	SS178	SS179	SS180	SS181	SS182	SS183	SS184	SS185	SS186	SS187	SS188	SS189	SS190	SS191	SS192	SS193	SS194	SS195	SS196	SS197	SS198	SS199	SS200	SS201	SS202	SS203	SS204	SS205	SS206	SS207	SS208	SS209	SS210	SS211	SS212	SS213	SS214	SS215	SS216	SS217	SS218	SS219	SS220	SS221	SS222	SS223	SS224	SS225	SS226	SS227	SS228	SS229	SS230	SS231	SS232	SS233	SS234	SS235	SS236	SS237	SS238	SS239	SS240	SS241	SS242	SS243	SS244	SS245	SS246	SS247	SS248	SS249	SS250	SS251	SS252	SS253	SS254	SS255	SS256	SS257	SS258	SS259	SS260	SS261	SS262	SS263	SS264	SS265	SS266	SS267	SS268	SS269	SS270	SS271	SS272	SS273	SS274	SS275	SS276	SS277	SS278	SS279	SS280	SS281	SS282	SS283	SS284	SS285	SS286	SS287	SS288	SS289	SS290	SS291	SS292	SS293	SS294	SS295	SS296	SS297	SS298	SS299	SS300	SS301	SS302	SS303	SS304	SS305	SS306	SS307	SS308	SS309	SS310	SS311	SS312	SS313	SS314	SS315	SS316	SS317	SS318	SS319	SS320	SS321	SS322	SS323	SS324	SS325	SS326	SS327	SS328	SS329	SS330	SS331	SS332	SS333	SS334	SS335	SS336	SS337	SS338	SS339	SS340	SS341	SS342	SS343	SS344	SS345	SS346	SS347	SS348	SS349	SS350	SS351	SS352	SS353	SS354	SS355	SS356	SS357	SS358	SS359	SS360	SS361	SS362	SS363	SS364	SS365	SS366	SS367	SS368	SS369	SS370	SS371	SS372	SS373	SS374	SS375	SS376	SS377	SS378	SS379	SS380	SS381	SS382	SS383	SS384	SS385	SS386	SS387	SS388	SS389	SS390	SS391	SS392	SS393	SS394	SS395	SS396	SS397	SS398	SS399	SS400	SS401	SS402	SS403	SS404	SS405	SS406	SS407	SS408	SS409	SS410	SS411	SS412	SS413	SS414	SS415	SS416	SS417	SS418	SS419	SS420	SS421	SS422	SS423	SS424	SS425	SS426	SS427	SS428	SS429	SS430	SS431	SS432	SS433	SS434	SS435	SS436	SS437	SS438	SS439	SS440	SS441	SS442	SS443	SS444	SS445	SS446	SS447	SS448	SS449	SS450	SS451	SS452	SS453	SS454	SS455	SS456	SS457	SS458	SS459	SS460	SS461	SS462	SS463	SS464	SS465	SS466	SS467	SS468	SS469	SS470	SS471	SS472	SS473	SS474	SS475	SS476	SS477	SS478	SS479	SS480	SS481	SS482	SS483	SS484	SS485	SS486	SS487	SS488	SS489	SS490	SS491	SS492	SS493	SS494	SS495	SS496	SS497	SS498	SS499	SS500	SS501	SS502	SS503	SS504	SS505	SS506	SS507	SS508	SS509	SS510	SS511	SS512	SS513	SS514	SS515	SS516	SS517	SS518	SS519	SS520	SS521	SS522	SS523	SS524	SS525	SS526	SS527	SS528	SS529	SS530	SS531	SS532	SS533	SS534	SS535	SS536	SS537	SS538	SS539	SS540	SS541	SS542	SS543	SS544	SS545	SS546	SS547	SS548	SS549	SS550	SS551	SS552	SS553	SS554	SS555	SS556	SS557	SS558	SS559	SS560	SS561	SS562	SS563	SS564	SS565	SS566	SS567	SS568	SS569	SS570	SS571	SS572	SS573	SS574	SS575	SS576	SS577	SS578	SS579	SS580	SS581	SS582	SS583	SS584	SS585	SS586	SS587	SS588	SS589	SS590	SS591	SS592	SS593	SS594	SS595	SS596	SS597	SS598	SS599	SS600	SS601	SS602	SS603	SS604	SS605	SS606	SS607	SS608	SS609	SS610	SS611	SS612	SS613	SS614	SS615	SS616	SS617	SS618	SS619	SS620	SS621	SS622	SS623	SS624	SS625	SS626	SS627	SS628	SS629	SS630	SS631	SS632	SS633	SS634	SS635	SS636	SS637	SS638	SS639	SS640	SS641	SS642	SS643	SS644	SS645	SS646	SS647	SS648	SS649	SS650	SS651	SS652	SS653	SS654	SS655	SS656	SS657	SS658	SS659	SS660	SS661	SS662	SS663	SS664	SS665	SS666	SS667	SS668	SS669	SS670	SS671	SS672	SS673	SS674	SS675	SS676	SS677	SS678	SS679	SS680	SS681	SS682	SS683	SS684	SS685	SS686	SS687	SS688	SS689	SS690	SS691	SS692	SS693	SS694	SS695	SS696	SS697	SS698	SS699	SS700	SS701	SS702	SS703	SS704	SS705	SS706	SS707	SS708	SS709	SS710	SS711	SS712	SS713	SS714	SS715	SS716	SS717	SS718	SS719	SS720	SS721	SS722	SS723	SS724	SS725	SS726	SS727	SS728	SS729	SS730	SS731	SS732	SS733	SS734	SS735	SS736	SS737	SS738	SS739	SS740	SS741	SS742	SS743	SS744	SS745	SS746	SS747	SS748	SS749	SS750	SS751	SS752	SS753	SS754	SS755	SS756	SS757	SS758	SS759	SS760	SS761	SS762	SS763	SS764	SS765	SS766	SS767	SS768	SS769	SS770	SS771	SS772	SS773	SS774	SS775	SS776	SS777	SS778	SS779	SS780	SS781	SS782	SS783	SS784	SS785	SS786	SS787	SS788	SS789	SS790	SS791	SS792	SS793	SS794	SS795	SS796	SS797	SS798	SS799	SS800	SS801	SS802	SS803	SS804	SS805	SS806	SS807	SS808	SS809	SS810	SS811	SS812	SS813	SS814	SS815	SS816	SS817	SS818	SS819	SS820	SS821	SS822	SS823	SS824	SS825	SS826	SS827	SS828	SS829	SS830	SS831	SS832	SS833	SS834	SS835	SS836	SS837	SS838	SS839	SS840	SS841	SS842	SS843	SS844	SS845	SS846	SS847	SS848	SS849	SS850	SS851	SS852	SS853	SS854	SS855	SS856	SS857	SS858	SS859	SS860	SS861	SS862	SS863	SS864	SS865	SS866	SS867	SS868	SS869	SS870	SS871	SS872	SS873	SS874	SS875	SS876	SS877	SS878	SS879	SS880	SS881	SS882	SS883	SS884	SS885	SS886	SS887	SS888	SS889	SS890	SS891	SS892	SS893	SS894	SS895	SS896	SS897	SS898	SS899	SS900	SS901	SS902	SS903	SS904	SS905	SS906	SS907	SS908	SS909	SS910	SS911	SS912	SS913	SS914	SS915	SS916	SS917	SS918	SS919	SS920	SS921	SS922	SS923	SS924	SS925	SS926	SS927	SS928	SS929	SS930	SS931	SS932	SS933	SS934	SS935	SS936	SS937	SS938	SS939	SS940	SS941	SS942	SS943	SS944	SS945	SS946	SS947	SS948	SS949	SS950	SS951	SS952	SS953	SS954	SS955	SS956	SS957	SS958	SS959	SS960	SS961	SS962	SS963	SS964	SS965	SS966	SS967	SS968	SS969	SS970	SS971	SS972	SS973	SS974	SS975	SS976	SS977	SS978	SS979	SS980	SS981	SS982	SS983	SS984	SS985	SS986	SS987	SS988	SS989	SS990	SS991	SS992	SS993	SS994	SS995	SS996	SS997	SS998	SS999	SS1000	SS1001	SS1002	SS1003	SS1004	SS1005	SS1006	SS1007	SS1008	SS1009	SS1010	SS1011	SS1012	SS1013	SS1014	SS1015	SS1016	SS1017	SS1018	SS1019	SS1020	SS1021	SS1022	SS1023	SS1024	SS1025	SS1026	SS1027	SS1028	SS1029	SS1030	SS1031	SS1032	SS1033	SS1034	SS1035	SS1036	SS1037	SS1038	SS1039	SS1040	SS1041	SS1042	SS1043	SS1044	SS1045	SS1046	SS1047	SS1048	SS1049	SS1050	SS1051	SS1052	SS1053	SS1054	SS1055	SS1056	SS1057	SS1058	SS1059	SS1060	SS1061	SS1062	SS1063	SS1064	SS1065	SS1066	SS1067	SS1068	SS1069	SS1070	SS1071	SS1072	SS1073	SS1074	SS1075	SS1076	SS1077	SS1078	SS1079	SS1080	SS1081	SS1082	SS1083	SS1084	SS1085	SS1086	SS1087	SS1088	SS1089	SS1090	SS1091	SS1092	SS1093	SS1094	SS1095	SS1096	SS1097	SS1098	SS1099	SS1100	SS1101	SS1102	SS1103	SS1104	SS1105	SS1106	SS1107	SS1108	SS1109	SS1110	SS1111	SS1112	SS1113	SS1114	SS1115	SS1116	SS1117	SS1118	SS1119	SS1120	SS1121	SS1122	SS1123	SS1124	SS1125	SS1126	SS1127	SS1128	SS1129	SS1130	SS1131	SS1132	SS1133	SS1134	SS1135	SS1136	SS1137	SS1138	SS1139	SS1140	SS1141	SS1142	SS1143	SS1144	SS1145	SS1146	SS1147	SS1148	SS1149	SS1150	SS1151	SS1152	SS1153	SS1154	SS1155	SS1156	SS1157	SS1158	SS1159	SS1160	SS1161	SS1162	SS1163	SS1164	SS1165	SS1166	SS1167	SS1168	SS1169	SS1170	SS1171	SS1172	SS1173	SS1174	SS1175	SS1176	SS1177	SS1178	SS1179	SS1180	SS1181	SS1182	SS1183	SS1184	SS1185	SS1186	SS1187	SS1188	SS1189	SS1190	SS1191	SS1192	SS1193	SS1194	SS1195	SS1196	SS1197	SS1198	SS1199	SS1200	SS1201	SS1202	SS1203	SS1204	SS1205	SS1206	SS1207	SS1208	SS1209	SS1210	SS1211	SS1212	SS1213	SS1214	SS1215	SS1216	SS1217	SS1218	SS1219	SS1220	SS1221	SS1222	SS1223	SS1224	SS1225	SS1226	SS1227	SS1228	SS1229	SS1230	SS1231	SS1232	SS1233	SS1234	SS1235	SS1236	SS1237	SS1238	SS1239	SS1240	SS1241	SS1242	SS1243	SS1244	SS1245	SS1246	SS1247	SS1248	SS1249	SS1250	SS1251	SS1252	SS1253	SS1254	SS1255	SS1256	SS1257	SS1258	SS1259	SS1260	SS1261	SS1262	SS1263	SS1264	SS1265	SS1266	SS1267	SS1268	SS1269	SS1270	SS1271	SS1272	SS1273	SS1274	SS1275	SS1276	SS1277	SS1278	SS1279	SS1280	SS1281	SS1282	SS1283	SS1284	SS1285	SS1286	SS1287	SS1288	SS1289	SS1290	SS1291	SS1292	SS1293	SS1294	SS1295	SS1296	SS1297	SS1298	SS1299	SS1300	SS1301	SS1302	SS1303	SS1304	SS1305	SS1306	SS1307	SS1308	SS1309	SS1310	SS1311	SS1312	SS1313	SS1314	SS1315	SS1316	SS1317	SS1318	SS1319	SS1320	SS1321	SS1322	SS1323	SS1324	SS1325	SS1326	SS1327	SS1328	SS1329	SS1330	SS1331	SS1332	SS1333	SS1334	SS1335	SS1336	SS13
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EXHIBIT E



SibelEren@hsbc.com.tr
15.09.2006 16:44

To ozlemyilmaz@atateks.com.tr
cc CigdemTogar@atateks.com.tr
bcc

Subject Re: sibel hnfxladınız mı? Hala gelmedi de?

Basic Header : F 01 HSBCTRIXA956 HSBC BANK(USA) NYK 0000 000000
Application Header : I 103 MRMDUS33XXXX HSBC BANK(USA) NYK N

:20: Transaction Reference Number
6.712.17.2034 -
:23B: Bank Operation Code
CRED -
:32A: Date and Amount
060914USD10000,00 -
:33B: Amount
USD10000, -
:50K: Ordering Customer
/712101423477001 -
IHSAN
ARSLAN
:53B: Sender's Correspondent
/000152480 -
:57D: Account With Institution
//FW021200339 -
BANK OF AMERICA
:59: Beneficiary customer
/9511478947 -
SECOND SKIN LLC
:71A: Details of Charges
SHA -
-}

SN. BAHAR HN
14/09/2006 da yapılan 10.000 USD
lik Christine Dente (Second Skin LLC)
ödemesinin swifttrcc.
(Hesaplarda mutabik kalinamamis
tutor= 10.000 USD)

***** RAPOR SONU *****

Saygılarımla,

Sibel Eren
MERTER ŞUBESİ
Kurumsal Pazarlama Yönetmen Yard.
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Subject
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